Tuesday, 4/17/2007 3:09:13 PM Kim Johnston , User: **Process Sheet** : CYCLIC STICK **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 31943 : 12832 **Estimate Number** : G10202 Part Number P.O. Number S.O. No. : 1/1/ - G10202 REV A **Drawing Number** This Issue 4/17/2007 : N/A Project Number Prsht Rev. : SMALL /MED FAB **Drawing Revision** Type First Issue Material Previous Run 1 Um: Each Qty: **Due Date** : 4/20/2007 Written By Checked & Approved By : Est Rev: A New Issue 07-04-16 JLM Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: 304 RD Tube 1.125 x .065w M304TR1125W065 1.0 Comment: Qty.: 2.6250 f(s) 2.6250 f(s)/Unit Total: 304 RD Tube 1.125 x .065w Batch: SMALL & MEDIUM FAB RESOURCE 1 20 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Form ,Cut as per Dwg G10202. INSPECT WORK TO CURRENT STEP QC5 3.0 Comment: INSPECT WORK TO CURRENT STEP LARGE FABRICATION RESOURCE 1 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 Weld assembly as per dwg G10202. Batch: M102756 SS Rod **A/R** WELD INSPECTION 50 QC5/9 Comment: WELD INSPECTION CONVENTIONAL MILLING MACHINE 6.0 Comment: CONVENTIONAL MILLING MACHINE Drill as per Dwg.

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W/O:		WORK ORDER C					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes (No)	DQA:	Date: 07/04/
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	A	A
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NOTE: Date & initial all entries

Tuesday, 4/17/2007 3:09:13 PM Date: Kim Johnston User? **Process Sheet** Drawing Name: CYCLIC STICK Customer: CU-DAR001 Dart Helicopters Services Job Number: 31943 Part Number: G10202 Job Number: Description: Seq. #: Machine Or Operation: INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 9.0 U Stoller Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		WORK ORDER CI	HANGES	`			
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQA	\\:	Date:	

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section	Varification		T				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

